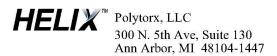
EXHIBIT 4



(734)322-2114 info@helixfiber.com

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DATE	INVOICE #
10/07/2009	1336
TERMS	DUE DATE
In Advance	10/07/2009

BILL TO	
Huff Construction, Inc. 2705 Gasperi	
Kirksville, MO 63502 USA	

SHIP TO	
Springfield Redi-Mix	
c/o Huff Construction, Inc.	
2836 W. Division St.	
Springfield, MO 65802	
AND	

City Wide Construction Products

AMOUNT DUE	ENCLOSED
\$71,084.20	

Please detach top portion and return with your payment.

SHIP DATE SHIP VIA 10/09/2009 **CHR** Amount Activity Quantity Rate • Helix 5 - 25 11340 1.66 18,824.40 • Helix 5 - 25 30780 51,094.80 1.66

7 pallets= 11,340 lbs going to: Springfield Redi-Mix. 19 pallets= 30,780 lbs going to: City Wide Construction Products.

\$69,919.20	SUBTOTAL	
\$1,165.00	SHIPPING	
\$71,084.20	TOTAL	

2MD Trunkons

ELIX Polytorx, LLC

Polytorx, LLC 300 N. 5th Ave, Suite 130 Ann Arbor, MI 48104-1447

(734)322-2114 info@helixfiber.com

Invoice

DATE	INVOICE #			
02/01/2010	1352			
TERMS	DUE DATE			
In Advance	02/01/2010			

BILL TO

Huff Construction, Inc. 2705 Gasperi Kirksville, MO 63502 SHIP TO

Huff Construction, Inc. c/o City Wide Construction Products 1817 N. Farmers Branch Rd. Ozark, MO 65721 417-881-0013

AMOUNT DUE	ENCLOSED
\$68,557.00	

Please detach top portion and return with your payment.

	SHIP DATE	S	SHIP VIA	TRACKING#	
	02/11/2010		CHR	72522711	
Activity		Quantity	Rate	Amount	
• Helix 5 - 25		42120	1.60	67,392.00	
			1/39 57	P 100 Land	
			Shirping	To 169 00	
412- 201002-0			SUBTOTAL	24.0000B	
O.#: 201002-01			SUBTOTAL	\$67,392.00	
			SHIPPING	\$1,165.00	
			TOTAL	\$68,557.00	

IELIX Polytorx, LLC

Polytorx, LLC 300 N. 5th Ave, Suite 130 Ann Arbor, MI 48104-1447

(734)322-2114 info@helixsteel.com

BILL TO

Huff Construction, Inc. 2705 Gasperi Kirksville, MO 63502 USA

Invoice

11110100
INVOICE #
1513
DUE DATE
11/30/2011

SHIP TO

Huff Construction, Inc. c/o City Wide Construction Products 1817 N. Farmers Branch Road Ozark, MO 65721 Attn: Don Shuler - 417-881-0013

AMOUNT DUE	ENCLOSED
\$61,884.80	

Please detach top portion and return with your payment.

	SHIP DATE	SHIP VIA	TRACKING #
	10/31/2011	CHR	Truckload
Activity	Q	uantity Rate	Amount
Helix 5 - 25 22 Pallets of 36 boxes, 45 lbs each	Den J.	35640) 1.695	60,409.80
2: 201108-26		SUBTOTAL	\$60,409
eviously shipped 4 pallets, this completes PO.	torx had	SHIPPING	\$1,475
*Helix price adjusted to cover additional shipping costs because Polyt ship in multiple shipments. Price should be \$1.72/lb.***	E STATE OF	TOTAL	\$61,884.

CONSUMER TAX AMOUNT \$60,409.80

IELIX Polytorx, LLC

300 N. 5th Ave, Suite 130 Ann Arbor, MI 48104-1447

(734)322-2114 info@helixsteel.com

Invoice

INVOICE#
1498
DUE DATE
11/06/2011

BILL TO

Huff Construction, Inc. 2705 Gasperi Kirksville, MO 63502 USA

SHIP TO

Huff Construction, Inc. c/o City Wide Construction Products 1817 N. Farmers Branch Drive Ozark, MO 65721 Attn: Don Shuler - 417-881-0013

AMOUNT DUE	ENCLOSED
\$11,850.74	

Please detach top portion and return with your payment. \sim

	SHIP DATE		HIP VIA	TRACKING #
	10/07/2011		CHR	CHRW5596535
Activity	Q	uantity) Rate	Amount
Helix 5-25-26 pallets of 36 boxes, 45 lbs each 42, 120 165 Total Truckloss Gigunes Partial Partial But But But But But But But But But Bu	180 WS	6480	1.72	11,145.60
O: 201108-26 hipped 4 pallets, B/O 22 Pallets.			SUBTOTAL SHIPPING	\$11,145.60 \$705.14
			TOTAL	\$11,850.74

CONSUMER TAX AMOUT \$ 11,145,60

5+4



Polytorx, LLC 300 N. 5th Ave, Suite 130 Ann Arbor, MI 48104-1447

(734)322-2114 info@helixsteel.com

Invoice

Invoice #			
1586			
Due Date			
06/07/2012			

Bill To

Huff Construction, Inc. 2705 Gasperi Kirksville, MO 63502 USA Ship To

City Wide Construction Products c/o Huff Construction, Inc. 1817 N. Farmers Branch Road Ozark, MO 65721 Don Shuler 417-881-0013

Amount Due	Enclosed
\$73,921.40	#73,921,40

Please detach top portion and return with your payment.

	Ship Date		hip Via	Tracking #
	05/08/2012		CHR	Truckload
Activity	0	tuantity	Rate	Amount
Helix 5 - 25 26 Pallets of 36 Boxes, 45 lbs each		42120	1.72	72,446.40
			*	
PO: 201205-03			SubTotal	\$72,446.4
xpedited delivery requested, quantity increased to full 26 pallets. Enhance oduct to be drop shipped.			01:	61 475 (
oduct to be drop shipped.			Shipping	\$1,475.0

CONSUMER TAX AMORE # 72,446.40